



City of San Diego

PURCHASE ORDER

PO No. **4500053982**

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806		Center ID: PRMA		Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806		Date: 07/23/2014 Page 1 of 2	
						Billing Contact: DAVID TRAN	
						Telephone:	
Vendor: Contemporary Design Landscape for ACH payment 1413 Via Salerno Escondido CA 92026-2252				Terms: within 30 days Due net			
				Delivery Terms: FREE ON BOARD			
				Deliver on or before: 06/30/2015			
Vendor ID: 10010140				Phone: 760-480-9738		Buyer: Maureen Medvedyev	
						Telephone: 619-236-6154	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	DEPT OPEN - LANDSCAPE MAINTENANCE Stonecrest MAD – Provide complete landscape maintenance for the Stonecrest Maintenance Assessment District (MAD) in accordance with BID# 10022719-12-W and Contract# 4600001411 as may be required for the period 07/01/2014 thru 06/30/2015. Update insurance as required. If questions, please contact Bob Smith at 619-685-1370. Please include PO number on all invoices and mail to ATTN: Bob Smith via US mail or email invoice to: smithr@sandiego.gov FY 2015 INVOICE TOTAL (Routine Monthly Service) = \$20,632.20 THIS CONTRACT IS SUBJECT TO THE GREATER OF LIVING WAGE OR PREVAILING WAGE.	361,936 EA	USD 1.00	USD 361,936.00			
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							SEE LAST PAGE FOR TOTAL
							IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 361,936.00			
				Tax \$ 0.00			
				PO Total \$ 361,936.00			
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